

EDWARD NATHAN VAISMAN
VAISMAN LAW OFFICE
33 WOOD AVENUE SOUTH
SUITE 600
ISELIN, NJ 08830

Re: ANATOLIY GAVRILOV
11 RIVER DELL
OAKLAND, NJ 07436-2302

Atty: EDWARD NATHAN VAISMAN
VAISMAN LAW OFFICE
33 WOOD AVENUE SOUTH
SUITE 600
ISELIN, NJ 08830

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022

Chapter 13 Case # 20-21769

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/03/2020	\$1,505.00	7206602000	12/02/2020	\$1,505.00	7279594000
01/04/2021	\$1,505.00	7353633000	02/02/2021	\$1,505.00	7423875000
03/08/2021	\$1,505.00	7506190000	04/05/2021	\$1,505.00	7577359000
05/04/2021	\$1,505.00	7649028000	06/02/2021	\$1,505.00	7712624000
07/02/2021	\$1,505.00	7785713000	08/02/2021	\$1,505.00	7852335000
09/07/2021	\$1,505.00	7927330000	10/04/2021	\$1,505.00	7992526000
11/02/2021	\$1,505.00	8054661000	12/02/2021	\$1,505.00	8121777000
01/03/2022	\$1,505.00	8183939000			

Total Receipts: \$22,575.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$22,575.00

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BANK OF AMERICA	05/17/2021	\$1,359.56	870,330	06/21/2021	\$230.27	872,131
	07/19/2021	\$230.27	873,935	08/16/2021	\$230.27	875,618
	09/20/2021	\$230.22	877,345	10/18/2021	\$230.30	879,122
	11/17/2021	\$232.72	880,833	12/13/2021	\$232.70	882,469
	01/10/2022	\$232.72	884,125			
CITIBANK NA	05/17/2021	\$425.10	870,073	05/17/2021	\$805.82	870,073
	06/21/2021	\$72.00	871,848	06/21/2021	\$136.48	871,848
	07/19/2021	\$72.00	873,676	07/19/2021	\$136.48	873,676
	08/16/2021	\$72.00	875,364	08/16/2021	\$136.48	875,364
	09/20/2021	\$71.98	877,078	09/20/2021	\$136.50	877,078
	10/18/2021	\$72.00	878,862	10/18/2021	\$136.47	878,862
	11/17/2021	\$72.76	880,566	11/17/2021	\$137.93	880,566
	12/13/2021	\$72.78	882,202	12/13/2021	\$137.93	882,202
	01/10/2022	\$72.76	883,859	01/10/2022	\$137.93	883,859

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
DISCOVER BANK	05/17/2021	\$233.33	870,479	05/17/2021	\$1,070.24	870,479
	06/21/2021	\$39.52	872,290	06/21/2021	\$181.27	872,290
	07/19/2021	\$39.52	874,082	07/19/2021	\$181.26	874,082
	08/16/2021	\$39.52	875,765	08/16/2021	\$181.27	875,765
	09/20/2021	\$39.51	877,508	09/20/2021	\$181.23	877,508
	10/18/2021	\$39.52	879,277	10/18/2021	\$181.30	879,277
	11/17/2021	\$39.94	880,988	11/17/2021	\$183.19	880,988
	12/13/2021	\$39.95	882,619	12/13/2021	\$183.18	882,619
	01/10/2022	\$39.94	884,271	01/10/2022	\$183.19	884,271
JPMORGAN CHASE BANK NA	05/17/2021	\$738.92	870,114	05/17/2021	\$1,126.82	870,114
	06/21/2021	\$190.85	871,892	06/21/2021	\$125.15	871,892
	07/19/2021	\$125.15	873,715	07/19/2021	\$190.85	873,715
	08/16/2021	\$190.85	875,401	08/16/2021	\$125.15	875,401
	09/20/2021	\$190.88	877,119	09/20/2021	\$125.18	877,119
	10/18/2021	\$125.14	878,901	10/18/2021	\$190.83	878,901
	11/17/2021	\$126.48	880,606	11/17/2021	\$192.88	880,606
	12/13/2021	\$192.87	882,243	12/13/2021	\$126.48	882,243
	01/10/2022	\$192.88	883,901	01/10/2022	\$126.48	883,901
LVNV FUNDING LLC	05/17/2021	\$1,155.74	870,698	06/21/2021	\$195.75	872,502
	07/19/2021	\$195.75	874,279	08/16/2021	\$195.75	875,972
	09/20/2021	\$195.77	877,723	10/18/2021	\$195.72	879,469
	11/17/2021	\$197.83	881,183	12/13/2021	\$197.88	882,807
	01/10/2022	\$197.83	884,453			
PRA RECEIVABLES MANAGEMENT LLC	05/17/2021	\$24.01	8,002,234	05/17/2021	\$755.05	8,002,234
	06/21/2021	\$127.88	8,002,277	07/19/2021	\$8.15	8,002,330
	07/19/2021	\$127.88	8,002,330	08/16/2021	\$127.88	8,002,383
	09/20/2021	\$8.14	8,002,432	09/20/2021	\$127.91	8,002,432
	10/18/2021	\$127.87	8,002,481	11/17/2021	\$8.18	8,002,529
	11/17/2021	\$129.24	8,002,529	12/13/2021	\$129.24	8,002,581
	01/10/2022	\$8.22	8,002,633	01/10/2022	\$129.24	8,002,633
SYNCHRONY BANK	05/17/2021	\$658.12	869,850	06/21/2021	\$111.47	871,610
	07/19/2021	\$111.46	873,467	08/16/2021	\$111.47	875,151
	09/20/2021	\$111.44	876,871	10/18/2021	\$111.49	878,664
	11/17/2021	\$112.65	880,372	12/13/2021	\$112.64	882,024
	01/10/2022	\$112.65	883,665			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,429.78	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0003	BANK OF AMERICA	UNSECURED	13,077.54	100.00%	3,209.03	9,868.51
0006	JPMORGAN CHASE BANK NA	UNSECURED	10,838.93	100.00%	2,659.71	8,179.22
0007	LVNV FUNDING LLC	UNSECURED	11,117.11	100.00%	2,728.02	8,389.09
0008	CITIBANK NA	UNSECURED	4,088.95	100.00%	1,003.38	3,085.57
0009	CITIBANK NA	UNSECURED	7,751.18	100.00%	1,902.02	5,849.16
0011	DISCOVER BANK	UNSECURED	2,244.39	100.00%	550.75	1,693.64
0012	DISCOVER BANK	UNSECURED	10,294.59	100.00%	2,526.13	7,768.46
0013	GS BANK USA	UNSECURED	0.00	100.00%	0.00	0.00
0015	SYNCHRONY BANK	UNSECURED	6,330.42	100.00%	1,553.39	4,777.03
0019	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	231.08	100.00%	56.70	174.38

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0020	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,262.85	100.00%	1,782.19	5,480.66
0024	JPMORGAN CHASE BANK NA	UNSECURED	7,107.73	100.00%	1,744.13	5,363.60
0025	ACURA FINANCIAL SERVICES	VEHICLE SECURE	0.00	100.00%	0.00	0.00

Total Paid: \$21,145.23

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$22,575.00 - Paid to Claims: \$19,715.45 - Admin Costs Paid: \$1,429.78 = Funds on Hand: \$1,429.77

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.